MAY 13 2013





May 2, 2013

Ms. Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554
Reference: CC Docket No. 96-45 and CC Docket No. 02-6

Ms. Dortch:

This will serve to formally submit a request for an FCC Waiver consideration on behalf of our client school, Eagle College Prep Endeavor, for their 2013 Priority One Form 471 that was submitted after the March 14 filing deadline.

- **Form 471 Numbers**: 895184 (Priority One)

Billed Entity Number: 16072639

- Billed Entity Name (Applicant School): Eagle College Prep Endeavor

On May 2, 2013, we received the enclosed e-mail communique from a Vangent supervisor informing us that the 471 was submitted on 3/15/13, after the window had closed. The form 471 (app # 895184) was being submitted (almost completed) as the window closed at midnight Eastern time, 9:00 p.m. Pacific time here in Arizona. Given the fact that the application was submitted within minutes of the window's close, we would greatly appreciate any consideration towards the allowance of this application to be included for review and consideration for the 2013-2014 funding year.

As evidence to our stated position, please find enclosed a hard copy of the actual 471 submittal which is dated 3/14/13, but unfortunately, was received by USAC on 3/15/13.

Syncerely,

John M. Egan

CEO

The FundEd Consulting Group

Office: 480-473-5785 Cell: 480-794-0973 Fax: 866-800-5147 www.getfunded.net

> No. of Copies rec'd_ List ARCDE

Laura Rivard

From:

SLD Problem Resolution Mailbox <sld-problem-resolution@vangent.com>

Sent:

Thursday, May 02, 2013 12:20 PM

To: Subject: John Egan; Laura Rivard RAL Copy - Case 22-498137 Received & Inspected

MAY 13 2013

FCC Mail Room

John,

I apologize, but right after we got off the phone I noticed that our system indicates that Form 471 895184 was submitted on 3/15/2013. Therefore, the lack of a RAL was intentional, as forms that are submitted after 3/14/2013 will not have a RAL issued unless an FCC waiver is granted.

I am not sure if you were aware of this submission date, but unfortunately an FCC waiver is the only way to have this overturned. If an FCC waiver has not yet been submitted for this application, please do so as soon as possible.

Thank you,

Anthony Siebert Technical Client Service Bureau Schools and Libraries Division

Help Line: 888-203-8100

Fax: 888-276-8736

E-mail: sld-problem-resolution@vangent.com

Received & Inspected

MAY 13 2013

FCC Mail Room Approval by OMB 3060-0806

FCC Form 471

Schools and Libraries Universal Service **Description of Services Ordered and Certification Form 471**

Estimated Average Burden Hours per Response: 4 hours

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.usac.org/sl.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier (Create an identifier for your own reference)	Form 471 Application #:					
ECPE 471 P1 13	895184					
25/24/11/16	(To be assigned by administrator)					
Block 1: Billed Entity Address and Identifications						
1 Name of Billed Entity EAGLE COLLEGE PREP ENDEAVOR	1 Name of Billed Entity EAGLE COLLEGE PREP ENDEAVOR					
2 Funding Year 2013						
3a Entity Number 16072639						
3b FCC Registration Number 0022392112						
4a Street Address, P.O. Box, or Route Number 3716 MORGANFORD RD						
City ST LOUIS State MO Zip Code 63116-						
4b Telephone Number (262) 542-5946						
4c Fax Number (262) 542-5960						
5a Type of Application (check only one)						
Individual School (individual public or non-public school) School District (LEA: public or non-public [e.g. diocesan] local district represent	Von any Milaton and a sign					
School District (LEA; public or non-public [e.g. diocesan] local district represen Library (including library system, library outlet/branch or library consortiv						
Consortium (intermediate service agencies, states, state networks, special	•					
Statewide application for (enter 2-letter state code)	Solida di Solida alla il Iblanca)					
representing (check all that apply)						
All public schools/districts in the state						
All non-public schools in the state All libraries in the state						
5b Recipient(s) of Services:						
Private Public Charter						
「Tribal 「Head Start 「State Agency						
Entity Number: 16072639	Applicant's Form Identifier: ECPE 471 P1 13					
Entity Number: 16072639 Contact Person: Trevor Burbach	Applicant's Form Identifier: ECPE 471 P1 13 Contact Phone Number: (262) 542-9546					
Entity Number: 16072639 Contact Person: Trevor Burbach Block 1: Billed Entity Address and Identifications (continued)						
Entity Number: 16072639 Contact Person: Trevor Burbach						
Entity Number: 16072639 Contact Person: Trevor Burbach Block 1: Billed Entity Address and Identifications (continued) 6a Contact Person's Name	Contact Phone Number: (262) 542-9546					
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Entity Number: 16072639 Contact Person: Trevor Burbach Block 1: Billed Entity Address and Identifications (continued) 6a Contact Person's Name Trevor Burbach If the Contact Person's Street Address is the same as Item 4 above, check here. If not 6b Street Address, P.O. Box, or Route Number	Contact Phone Number: (262) 542-9546					
Entity Number: 16072639 Contact Person: Trevor Burbach Block 1: Billed Entity Address and Identifications (continued) 6a Contact Person's Name Trevor Burbach If the Contact Person's Street Address is the same as Item 4 above, check here. If not 6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form.	Contact Phone Number: (262) 542-9546 complete Item 6b.					
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Complete this information on EVERY Form 471 you file for the services requested on that form. Please complete all rows that apply to services for which you are requesting discounts. Schools/school districts complete the left-hand column and libraries complete the right-hand column. Consortia complete all that apply. Block 2: Impact of Services Ordered for Schools and Libraries from this Form 471 Libraries Schools 7a Number of students or patrons to be served 150 **b** Telephone service: Number of classrooms or rooms with 15 phone service c Direct connections to the Internet: Number of drops 15 d Number of classrooms or rooms with Internet access 15 e Number of computers or other devices with Internet access f Number of dial-up Internet access and other connections of up to **200 kbps**: At or greater than 200 kbps and less than 1.5 mbps High-speed Internet access services: Number of buildings At or greater than 1.5 mbps and less than 3 mbps At or greater than 3 mbps and less than 10 mbps served at the following speeds (please use advertised download speed At or greater than **10 mbps** and less than **25 mbps** coming into building, not actual speed in classroom or work area): At or greater than 25 mbps and less than 50 mbps At or greater than 50 mbps and less than 100 mbps Greater than 100 mbps 8 [Reserved]

Entity Number: 16072639				A	Applicant's Form Identifier: ECPE 471 P1 13									
Contact Person: Tre	vor Burbach					C	ontac	t Phon	e Num	ber: (262) 542	-9546			
Block 4: Discount C	lock 4: Discount Calculation Worksheet Worksheet - 1610629 Page 1 of 1													
The Block 4 workshet than one worksheet, I Application you indica	please number the o	5.	ed workshe	ets to assu	re that they are	all pro	cesse	ed corre						
9a List entities and ca School District or Li	lculate discount(s):										School Distric	(For A t or Library Syste r		tor's Use) Number:
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Diec, from Diec, Matrix	New Cons tructi an	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justicem E = ESA, D = Dormatory	Entity Number of School District in which Library Outlet/Branch is Located	Member	Shared Discount
ALL EN	TITIES			s	CHOOLS AND LIB	RARIES				Schools with shared services	Schools	Library Outlet/Branch	Consortia	
EAGLE COLLEGE PREP ENDEAVOR	16072639	R	150	105	70.000%	80	N	N	Υ	12000				
9b Shared Services														
SCHOOL DISTRICT schools within school totals of Columns 4 a Column 11 by the tot result in Column 15.	ol districts.) Calculate and 11. Divide the to tal of Column 4. Ent	e the otal of er the	150							12000				80%
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15. CONSORTIA: Calculate the total of Column														
CONSORTIA: Calcul 14. Divide this total b entities. Enter the res	y the number of me	mn mber												

Entity Number: 16072639 Ap			Applicant's Form Identifier: ECPE 471 P1 13				
Contact Person: Trevor Burbach	Cor	ontact Phone Number: (262) 542-9546					
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Reque discounts. Make as many copies of this page as needed, and number the are all processed correctly.							
10 If this is a duplicate Funding Request (e.g., of an FRN that is etc.), check this box and enter the original FRN in the space		under appeal,					
11 Category of Service (only ONE category should be checked)	provided.	23	Calculations				
PRIORITY 1 PRIORITY 2 Internal Connections Other than	Basic Maintenance		A. Monthly charges (total amount per month for service)				
Internet Access Basic Maintenance of Internal C			\$1,944.00 B. How much of the amount in A is ineligible?				
12 Form 470 Application Number			\$0,00				
311320001116639		Recurring					
13 SPIN – Service Provider Identification Number		Charges					
143036530 14 Service Provider Name			D. Number of months service provided in funding year				
			12				
			E. Annual pre-discount amount for eligible recurring charges (C x D)				
Caspian Technology Concepts LLC			\$23,328.00				
15a Check this box if this Funding Request is for non-contracte to-month services.	ed tariffed or month-		F. Annual non-recurring charges				
15b Contract Number			\$370.00				
мтм			G. How much of the amount in F is ineligible?				
15c Check this box if this Funding Request is covered under a contract negotiated by a third party, the terms and conditions of which available to an eligible entity that purchases directly from the service pr	are then made rovider).	Non- Recurring Charges					
15d Check this box if this Funding Request is a continuation of previous funding year based on a multi-year contract. If so, provide that	f an FRN from a at FRN here;		H. Annual eligible pre-discount amount for non-recurring charges (F				
16a Bliling Account Number (e.g., billed telephone number)			minus G)				
16b Check this box if there are multiple Billing Account Number			\$370.00				
complete list of those numbers to this page.	rs and attach a		Total funding year pre-discount amount (E + H)				
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing)		Total	\$23,698.00				
		Charges	J. Discount from Block 4 Worksheet 80.00				
03/04/2013 18 Contract Award Date (mm/dd/yyyy)			K. Funding Commitment Request (I x J) \$18,958.40				
19 Service Start Date (mm/dd/yyyy)							
07/01/2013 20a Service End Date (mm/dd/yyyy)							
06/30/2014 Contract Expiration Date							
20b (mm/dd/yyyy)							
21 Description of This Service: NOTE: All Item 21 Attachments must be filed befor you MUST attach a description of the service, including a breakdown of components, cost must include any additional account or telephone numbers if the billed account has multipl Number, and note number in space provided.			turer name, make and model number. You				
22 Entity/Entitles Receiving This Service:	and not shared by oth	site-specific (provided to one site others), list the Entity Number of ck 4 receiving this service: 16072639					
	b. If the service is sha	nared by all entities on a Block 4 vorksheet number (e.g., 1):					

Entity Number: 16072639 Ap			Applicant's Form Identifier: ECPE 471 P1 13				
Contact Person: Trevor Burbach Co			Contact Phone Number: (262) 542-9546				
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which discounts. Make as many copies of this page as needed, and number the completed pages to are all processed correctly.							
10 If this is a duplicate Funding Request (e.g., of an FRN that is etc.), check this box and enter the original FRN in the space		under appeal,					
11 Category of Service (only ONE category should be checked)		23	Calculations				
PRIORITY 1 PRIORITY 2 Telecommunications Service Internal Connections Other than Basic Maintenance			Monthly charges (total amount per month for service) \$876.43				
Internet Access Basic Maintenance of Internal C	onnections		B. How much of the amount in A is ineligible?				
12 Form 470 Application Number			\$0.00				
311320001116639		Recurring	C. Eligible monthly pre-discount amount (A minus B)				
13 SPIN – Service Provider Identification Number		Charges	\$876.43				
143006742			D. Number of months service provided in funding year				
14 Service Provider Name			12				
			E. Annual pre-discount amount for eligible recurring charges (C x D)				
Sprint Spectrum, L.P.			\$10,517.16				
15a Check this box if this Funding Request is for non-contract	ed tariffed or month-		F. Annual non-recurring charges				
to-month services. 15b Contract Number			\$0.00				
			G. How much of the amount in F is ineligible?				
MTM							
15c In Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).			\$0.00				
15d Check this box if this Funding Request is a continuation or previous funding year based on a multi-year contract. If so, provide that			H. Annual eligible pre-discount amount for non-recurring charges (F				
16a Billing Account Number (e.g., billed telephone number)			minus G)				
16b Check this box if there are multiple Billing Account Number	rs and attach a		\$0.00 I. Total funding year pre-discount amount (E + H)				
complete list of those numbers to this page. 17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy)			\$10,517,16				
(based on Form 470 filing)		Total Charges	J. Discount from Block 4 Worksheet 80.00				
03/04/2013		J. I.a. g. J	K. Funding Commitment Request (I x J)				
18 Contract Award Date (mm/dd/yyyy)		L	\$8,413.73				
19 Service Start Date (mm/dd/yyyy) 07/01/2013							
20a Service End Date (mm/dd/yyyy) 06/30/2014							
Contract Expiration Date 20b (mm/dd/yyyy)							
21 Description of This Service: NOTE: All Item 21 Attachments You MUST attach a description of the service, including a breakdowr must include any additional account or telephone numbers if the bille Number, and note number in space provided.	n of components, costs	s, manufactu	irer name, make and model number. You				
22 Entity/Entitles Receiving This Service:	a. If the service is sit and not shared by ot the entity from Block	thers), list th	e Entity Number of				
	b. If the service is sh	hared by all entities on a Block 4 vorksheet number (e.g., 1):					

Entity Number: 16072639	Applicant's Form Identifier: ECPE 471 P1 13					
Contact Person: Trevor Burbach	Contact Phone Number: (262) 542-9546					
Block 6: Certifications and Signature 24 I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.) a Schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or b libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities. 25 I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. Leartify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).						
Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.)	34215.16					
b Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	27372.13					
c Total applicant non-discount share (Subtract Item 25b from Item 25a.)	6843.03					
d Total budgeted amount allocated to resources not eligible for E-rate support						
e Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	6843.03					
f Check this box if you are receiving any of the funds in Item 25e directly from a single Billed Entity for this funding year, or if a service provider listed on any of the Form you in locating funds in Item 25e.						
 I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service. Or I certify that no technology plan is required by Commission rules. I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals. 						
I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.						
I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.						
I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.						

_	Number: 16072639	Applicant's Form Identifier: ECPE 471 P1 13						
Contac	t Person: Trevor Burbach	Contact Phone Number: (262) 542-9546						
Block	Block 6: Certification and Signature (Continued)							
31	I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.							
32	I certify that I will retain required documents for a period of at least five years aff documents necessary to demonstrate compliance with the statute and Commiss services receiving schools and libraries discounts, and that if audited, I will make may be audited pursuant to participation in the schools and libraries program.	sion rules regarding the application for, receipt of, and delivery of						
33 「	I certify that I am authorized to order telecommunications and other supported s that I am authorized to submit this request on behalf of the eligible entity(ies) list the information on this form is true and correct to the best of my knowledge, that have complied with the terms, conditions and purposes of the program, that no I form can be punished by fine or forfeiture under the Communications Act, 47 U. United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act	ted on this application, that I have examined this request, that all of the entities that are receiving discounts pursuant to this application kickbacks were paid to anyone and that false statements on this S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the						
34 T	I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entitles listed on this application, or any person associated in any way with my entity and/or the entitles listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.							
35 F	I certify that if any of the Funding Requests on this Form 471 are for discounts for components, that I have allocated the eligible and ineligible components as requis 54.504(g)(1), (2).	or products or services that contain both eligible and ineligible aired by the Commission's rules at 47 C.F.R.						
36 T	I certify that this funding request does not constitute a request for internal conne the Commission requirement that eligible entities are not eligible for such suppo Commission's rules at 47 C.F.R. § 54.506(c).	ections services, except basic maintenance services, in violation of it more than twice every five funding years as required by the						
37	I certify that the non-discount portion of the costs for eligible services will not be services featured on this Form 471 are net of any rebates or discounts offered b rule, the provision, by the provider of a supported service, of free services or pro rebate of some or all of the cost of the supported services.	y the service provider. I acknowledge that, for the purpose of this						
38	Signature of authorized person	39 Date						
40	Printed name of authorized person	•						
41	Title or position of authorized person							
	Check here if the consultant in Item 6g is the Authorized Person.							
42a	Street Address, P.O. Box, or Route Number							
	City State Zip Code -							

Entity Number: 16072639 Applicant's Form Identifier: ECPE 471 P1 13				
	Person: Trevor Burbach	Contact Phone Number: (262) 542-9546		
42b	Telephone Number Ext. of authorized Person			
42c	Fax Number of Authorized Person			
42 d	E-mail Address of authorized Person Re-enter E-mail Address			
40-				
42e	Name of Authorized Person's Employer			
univers The col data in	It service discounts to file this Services Ordered and Certifica ection of information stems from the Commission's authority of the report will be used to ensure that schools and libraries cor	on's rules requires all schools and libraries ordering services that are eligible for and seeking tition Form (FCC Form 471) with the Universal Service Administrator, 47 C.F.R.§ 54.504(c), under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The mply with the competitive bidding requirement contained in 47C.F.R. § 54.504. All schools discounts must file this form themselves or as part of a consortium.		
An ager number		to respond to, a collection of information unless it displays a currently valid OMB control		
provide statute, impleme or adjud an inter	to determine whether approving this application is in the publ regulation, rule or order, your application may be referred to te- ruting the statute, rule, regulation or order. In certain cases, the licative body when (a) the FCC; or (b) any employee of the FC est in the proceeding. In addition, consistent with the Commun	mended, to collect the information we request in this form. We will use the information you lic interest. If we believe there may be a violation or a potential violation of any applicable the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or he information in your application may be disclosed to the Department of Justice or a court CC; or (c) the United States Government is a party of a proceeding before the body or has nications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 nitted with this form or in response to subsequent inquiries may be disclosed to the public.		
Manage	we a past due debt to the Federal government, the information ment Service, other Federal agencies and/or your employer to vide the information to these agencies through the matching	n you provide may also be disclosed to the Department of the Treasury Financial to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may of computer records when authorized.		
if you d	o not provide the information we request on the form, the FCC	C may delay processing of your application or may return your application without action.		
The for	going Notice is required by the Paperwork Reduction Act of 1	1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.		
existing burden	data sources, gathering and maintaining the data needed, co	to average 4 hours per response, including the time for reviewing instructions, searching ompleting, and reviewing the collection of information. Send comments regarding this including suggestions for reducing the reporting burden to the Federal Communications ashington, DC 20554.		
Pleas	e submit this form to: SLD-Form 471 P.O. Box 7026 Lawrence, Kansas 66044-7026			
For e	press delivery services or U.S. Postal Service, Return Re SLD Forms ATTN: SLD Form 471 3833 Greenway Drive Lawrence, Kansas 66046 (888) 203-8100	eceipt Requested, mail this form to:		
		FCC Form 471 - October 2010		

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April 26, 2013

FCC Mail Room

Ms. Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12th Street, SW Washington, DC 20554

Reference: CC Docket No. 96-45 and CC Docket No. 02-6

Ms. Dortch:

This will serve to formally submit an FCC Appeal for Denied Funding- 2012-2013 as it pertains to the following applicant information:

- Billed Entity Name: Bright Star Schools Consortium

- Billed Entity Number: 16056685

- Form 471 Application Number: 844391

- Application Type: Internal connections/Internal connections basic maintenance

FRNs: 2293158 and 2304011

- Service Provider: Vector Resources, Inc. (SPIN 143020726)

- Funding Year: 2012

- Contact Information: E-rate Consultant, Nicole Kupser

20885 N 90th Place #110, Scottsdale AZ, 85255/480-419-5729

- **Appeal Reason:** FCDL dated 3-12-13, denied FRNs due to the discount of one location (Rise Ko), which is a qualifying 90% discounted site.

Appeal Explanation:

The two funding requests mentioned above for Priority 2 were denied due to; MR1: The discount entity for RISE KO HYANG MIDDLE SCHOOL #16061923 was decreased from 90% to 88%. MR2: The shared discount percentage was reduced to a level that could be validated by third party data.

According to the USAC appeal denial documentation, "You have not provided any discount support data from the time of the filing of the FCC Form 471". It is our position that this denial of our appeal was in error for the following reasons:

1.) The school was not open at the time of the FCC filing.

2.) During the appeal, the consultant team provided the appeal reviewer with CALPADS NSLP data, but this data was ignored. We are hereby resubmitting this data with this appeal, that reflect a 90% E-rate discount for Rise Ko Hyang Middle School.

Please forward all questions or requests for clarification to the contact information cited below my signature line herein.

Thank you in advance for your consideration in this important matter.

Sincerely,

Nicole Kupser

The FundEd Consulting Group

May & Rups

Office: 480-419-5729 Fax: 866-800-5147

Nicole.kupser@getfunded.net

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California Department of Educ	atteur 😘	*		
CALPA	ADS		e din e e e	5.1a Free or Reduced Price Meal Eligibility -
Academic Year:	2012-2013		LEA:	Rise Kohyang Middle
View:	SNAPSHOT		School Type:	ALL
As Of:	10/3/2012	· · · · · · · · · · · · · · · · · · ·	School:	ALL

	Eligibi			One		
School Cook - Solippi Name	Free Med Program:181	**Footel: Historiës	Program (SS	Direct Centification		
0124222 Rise Kohyang Middle	49	0	0	. 13	50	50
TOTAL-Selected Schools	49	0	0	13	50	50

The data on this report is filtered by the user selections that appear on the last page of this report.

*Students with Primary or Short Term enrollments only are counted on this report.

Students are counted in each school that they have qualifying records in on the As Of date.

**Foster/Homeless counts based on Primary Residency categories: Temporary Shelters (100), Hotels/motels (110), Temporarily Double Up (120), temporarily Unsheltered (130), Foster Family Home or Kinship Placement (210).

**Reduced Meal counts based on Education Program Code (182)

Grade:	01-First Grade,02-Second Grade,03-Third Grade,04-Fourth Grade,05-	Ethnicity/Race:	ALL	
	Fifth Grade 06-Sixth Grade 07-Seventh Grade 08-Fighth Grade 09-			

This report is confidential and use is restricted to authorized individuals.

The data on this report is filtered by the user selections that appear on the last page of this report.

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Page 2 of 2

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MAY 13 2013

FCC Mail Room

FundEd, LLC E-Rate Consulting Services, Application Program Letter of Agency

This is to confirm our school district's participation in the FundEd, LLC E-Rate Consulting Services Application Program for the federal E-Rate grants associated with E-Rate Form filings performed. FundEd, LLC is named as our agent and is therefore permitted to act on our behalf for our application filings and inquire with USAC, and other parties as necessary, as to the status of our E-Rate application and all filings and is permitted to answer any questions pertaining to these filings on our behalf.

I understand that persons willfully make false statements on E-rate forms or through this letter of agency can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

School or District:	Bright Star Schools	Signatu	re:
Date:	12/20/2011	Name;	Jacky Leung
		Title:	Information Technology Manager

Consulting Group